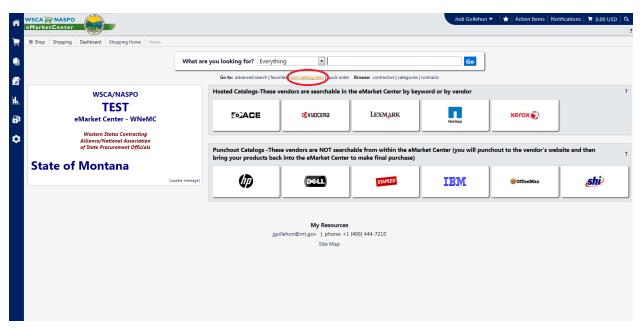
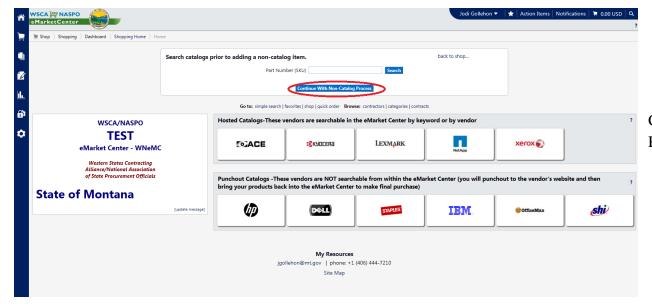
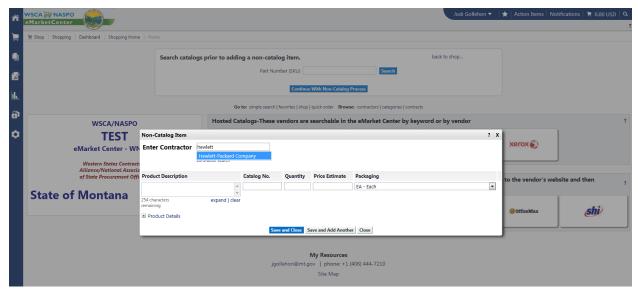
## HEWLETT-PACKARD SUBCONTRACTOR PURCHASING GUIDE



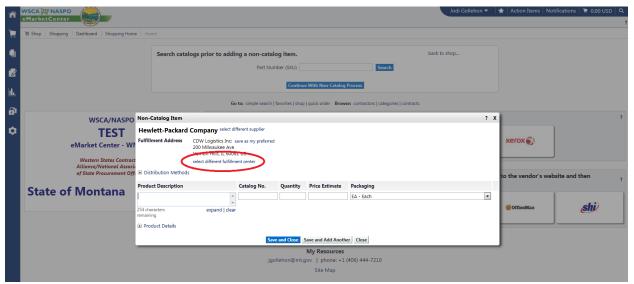
Click "non-catalog item" at the top of the screen.



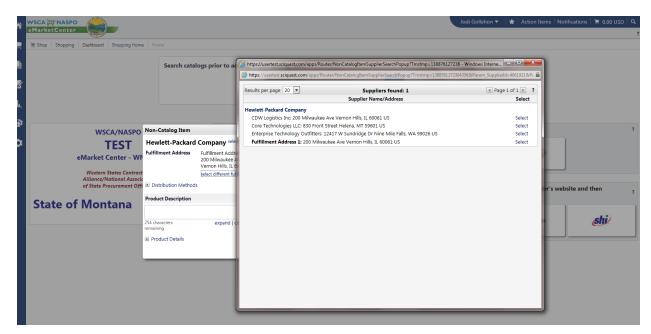
Click "Continue With Non-Catalog Purchases"



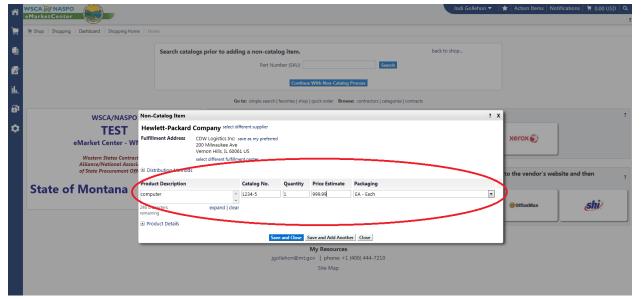
Enter "Hewlett-Packard Company" into the Enter Contractor field. Hewlett-Packard Company will show as a drop down option.



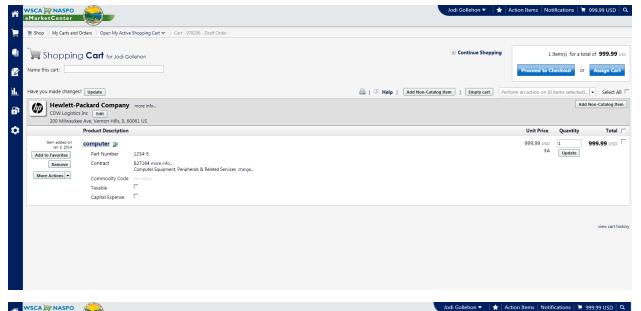
Click "select different fulfillment center."



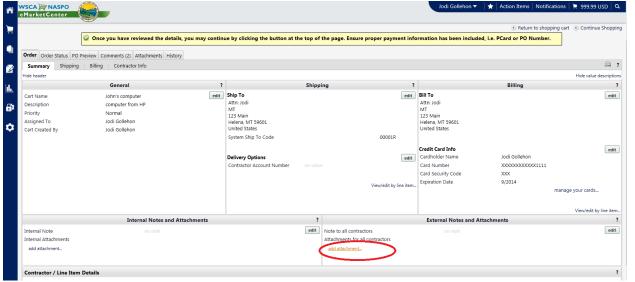
Select the subcontractor you want the order sent to.



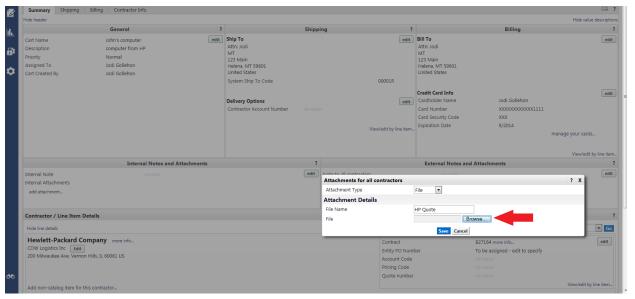
Enter a brief product description, the provided catalog number, quantity, and price quoted. Select packaging option, if applicable. Click "Save and Close."



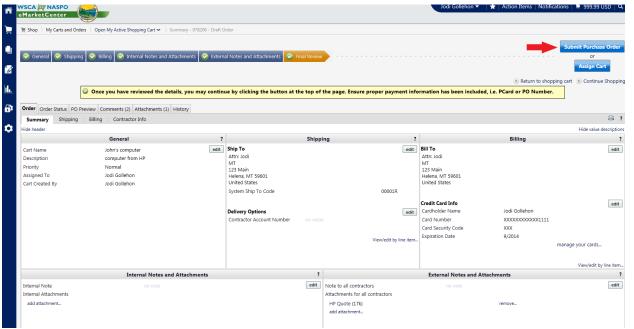
The item is now in your cart. You can now "Proceed to Checkout."



Find the "External Notes and Attachments" box. Select "add attachment".



Enter a file name and upload the quote provided to you by the HP subcontractor.



You may now "Submit Purchase Order."